

EXHIBIT D

AccessLink, LLC.

440 Louisiana Street, Suite 900
 Houston, TX 77002
 Telephone 1.202.679.9776

INVOICE NO. 17850

2019-01-22

| TO | DESCRIPTION | REMARKS |
|---|--|---|
| Mr. Edward G. Kim, Esq. Squire Patton Boggs LLP 19 Euljiro 5 gil 18F Ferrum Tower Seoul, Korea 100-210 Tel +82 02 6353 8350 ed.kim@squirepb.com | Korean Ramen Antitrust Litigation Case 13-CV-04115 | Nongshim's portion of fees & expenses as per the request of Squire Patton Boggs. See the attached spreadsheet for calculations. This is a supplement to the previously provided spreadsheet and invoice (addressed to Ottogi/Gibson for convenience). Thank you. |

| DESCRIPTION | COST | TOTAL |
|-------------|------|-------------|
| Total Due | | \$43,052.07 |

Remittance due via ACH transfer per prior agreement (details below).

TOTAL **\$ 43,052.07**

*** Wire Transfer Instructions***

Bank Name: Wells Fargo Bank, N.A.
 Bank Address: 1899 W. Malvern Avenue, Suite 7C-1, Fullerton, CA
 Bank Branch: Amerige Heights Office BANK COUNTRY: USA
 SWIFT Code: WFBIUS6S
 Bank Key: 121000248 (Bank Code and the Bank Branch Code)
 Bank Account. No: 1838185534
 Account Holder: AccessLink, LLC.
 Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

Apportionment Per Party Jan. 22, 2019

Apportionment Per Party

Jan. 22, 2019

**Korean Ramen Litigation
Albert S. Kim
Fees Expenses**

AccessLink, LLC.

440 Louisiana Street, Suite 900

Houston, TX 77002

Telephone 1.202.679.9776

INVOICE NO. 17842

2019-01-08

| TO | DESCRIPTION | REMARKS |
|---|--|--|
| Ms. Minae Yu, Esq. Gibson Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197 Tel +1 213.229.7910 Fax +1 213.229.6910 MYu@gibsondunn.com | Korean Ramen Antitrust Litigation Case 13-CV-04115 | Total Fees & Expenses for Services Rendered. (See attached receipts and tally of expenses and details of hours expended. Loose receipts to follow upon completion of scanning). |

| DESCRIPTION | COST | TOTAL |
|-------------|------|--------------|
| Total Due | | \$279,777.04 |

See attachments for precise breakdown.

Remittance due via ACH transfer per prior agreement (details below).

TOTAL **\$ 279,777.04**

*** Wire Transfer Instructions***

Bank Name: Wells Fargo Bank, N.A.
 Bank Address: 1899 W. Malvern Avenue, Suite 7C-1, Fullerton, CA
 Bank Branch: Amerige Heights Office BANK COUNTRY: USA
 SWIFT Code: WFBIUS6S
 Bank Key: 121000248 (Bank Code and the Bank Branch Code)
 Bank Account. No: 1838185534
 Account Holder: AccessLink, LLC.
 Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

W-9

Form
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

| | | | |
|---|---|--|---|
| Print or type See Specific Instructions on page 2. | Name (as shown on your income tax return) | | |
| | Business name, if different from above AccessLink, LLC. | | |
| | Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ► P <input type="checkbox"/> Other (see instructions) ► | | |
| | Address (number, street, and apt. or suite no.) 440 Louisiana Street, Suite 900 | | Requester's name and address (optional) |
| | City, state, and ZIP code Houston, TX 77002 | | |
| | List account number(s) here (optional) | | |
| | Part I Taxpayer Identification Number (TIN) | | |
| | Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3. | | Social security number _____ _____ _____ |
| | Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter. | | Employer identification number 26 3919936 or |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

| | | |
|--------------|---|---------------------------------------|
| Sign Here | Signature of U.S. person ►  | President/CEO Albert S. Kim |
| | | Date ► |

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Page 1 of 3
AccessLink, LLC
February 8, 2016

Standard Retention Agreement

This agreement entered into by and between "AccessLink, LLC," an Applied Linguistics, Inc. company, representing the services of *Mr. Albert S. Kim and select colleagues*, to the extent required (hereinafter collectively, "Interpreter"); and *Nongshim Co. Ltd., Nongshim America Inc., Ottogi Co. Ltd and Ottogi America, Inc.* (hereinafter collectively, "Ramen Clients"), c/o Edward G. Kim of Squire Patton Boggs (US) LLP ("Squire"), in a case entitled, *In Re: Korean Ramen Antitrust Litigation*, Case No. 13-cv-04115 (United States District Court for the Northern District of California).

1. **Scope of Services:** Ramen Clients hereby agree to retain the services of Interpreter, through AccessLink, LLC., for interpretation services in the above-referenced matter. Other services may be added by way of a written email memorandum between/among the parties.
2. **Fees & Overtime:** Interpreter shall charge a minimum of eight-hours per day for *each day of assignment* and for *all assignments* at the previously established rate of \$225.00 per hour. Such charges shall apply to all waiting time (including lunch) and "down-days (aka, "Bridge-days," in the industry)," where a "down-day" is defined as such a day on which no proceeding is held and/or testimony is taken, irrespective of whether such is due to the non-appearance by, or unavailability of, a witness; cancellation of an existing schedule; or any other exigency. Any "overtime" (defined as work lasting more than eight-hours) shall be billed at "straight-time," i.e., at \$225.00 per hour, at thirty-minute increments *rounded up*. Interpreter *waives* the deposit requirement / upfront retainer in this matter as a courtesy.
3. **Payment Term:** Net 30. Interpreter requires all payment to be remitted via wire transfer (ACH or SWIFT), based on Interpreter's invoice submission date. Ramen Clients agree that Interpreter shall invoice Ramen Clients c/o Squire on a monthly basis, given the protracted assignment and multiple Ramen Clients.
4. **Charges for Time in Transit:** All transit time shall be subject to charge at the same rate as above. Time charges for all *overseas* travel shall be capped at eight-hours per leg (e.g., a total of "16 hours" for a round-trip journey between the United States and Korea), *barring exigencies* giving rise to reasonable, *additional* billable time. Travel *within the contiguous* United States shall also generally be capped at eight-hours per leg (i.e., 16-hours per round-trip travel), to and fro. For travel between Northern and Southern California, Interpreter agrees to charge four-hours per leg (i.e., eight-hours per round-trip excursion), as a courtesy.
5. **Travel & Logistics:** Ramen Clients agree to provide Interpreter with prepaid fully changeable round-trip air tickets for any travel required in behalf of the matter. Class of travel for *all international travel* by Interpreter shall be by Business Class or higher on major, regularly scheduled airlines, e.g., Korean Air and/or Asiana Airlines. For travel *within* the contiguous United States, Coach/Economy class is acceptable, provided that such is via a "direct flight," or a flight involving no more than one stopover. Interpreter shall be flown Business Class, or otherwise be entitled to a paid-upgrade, subject to reimbursement, if required to travel in Ramen Clients' behalf via a "Red Eye flight," or should the excursion involve multiple stops/destinations).
6. **Preparation Time & Material:** Ramen Clients agree to provide Interpreter any materials and information, *to the extent practicable*, for Interpreter's preparation in advance. Interpreter shall keep confidential and treat as privileged any and all material so provided, in

Page 2 of 3
AccessLink, LLC
February 8, 2016

compliance with any applicable protective order(s) and professional standards governing such matters. Only in the event Interpreter ends of having to conduct additional, *extraordinary* preparation and/or studying (i.e., beyond reading up on general case materials and/or prior testimony), such shall be subject to "additional" time charges, but only to the extent such is reasonably believed necessary and warranted, and provided that Interpreter notify and obtain the consent of Ramen Clients from Squire in writing.

7. **Hotel Costs via "Third-Party Payment Authorization," Plus Other Costs & Expenses:** As indicated above, Ramen Clients agree that Squire shall to set up for them a "Direct Bill All" (i.e., Master Account) with the hotel *in advance* of check-in by Interpreter to settle *all hotel charges* associated with Interpreter's stay, *including any and all "incidentals,"* for each and every stay by Interpreter. The applicable period(s) shall be specified and or adjusted via email memorandum between Squire and Interpreter.

8. **Engagement Period:** At the present moment, the contemplated days of assignment are from February 15, 2016 through February 19, 2016 and on such days thereafter as may be agreed upon. The parties may, based on mutual agreement, amend these dates and/or add additional dates via email memorandum.

9. **Cancellation Policy:** Any schedule change and/or cancellation shall be subject to charge of a cancellation/change fee by Interpreter, as per the following:

With less than *seven* calendar days' notice: 100% of the time as reserved (includes any contemplated and planned transit days);

With notice between *eight to fourteen* calendar days' notice: 50% of the time as reserved, *not* including the contemplated transit days;

With *more than fifteen* calendar days' notice: No charge for cancellation or change.

10. **Payment Responsibility:** Interpreter acknowledges that the Ramen Clients may split the fees and costs of certain services to be provided hereunder with other parties. Such shall be subject to Interpreter's prior consent in writing, Interpreter having received prior written notice from Ramen Clients as to such cost sharing. Ramen Clients and such other parties agree to aggregate and directly remit via international wire transfer timely payment in full in US dollars, in response to each invoice submitted by Interpreter, net of any bank fees, withholdings, excises, or taxes.

Page 3 of 3
AccessLink, LLC
February 8, 2016

We the parties do hereby agree to the above terms and conditions.



Albert S. Kim, President/CEO



Edward G. Kim, as Authorized Representative for
Nongshim Co. Ltd, Nongshim America, Inc.,
Ottogi Co, Ltd. and Ottogi America, Inc

8 February 2016

Date

AccessLink, LLC.
440 Louisiana Street, Suite 900
Houston, TX 77002-5096
1.202.679.9776 Mobile
E-Mail: albertskim@yahoo.com

8 February 2016

Date

Nongshim Co. Ltd, Nongshim America, Inc.,
Ottogi Co, Ltd. and Ottogi America, Inc.
c/o Edward G. Kim
Squire Patton Boggs (US) LLP
Foreign Legal Consultant Office
18F, Ferrum Tower19, Eulji-ro 5-gil, Jung-gu
Seoul, 100-210, Korea
Direct: +82 2 6353 8357
Main: +82 2 6353 8350
E-Mail: ed.kim@squirepb.com

Details for Trial Hours and Expenses on Other Sheets

| Date | Day of Week | Client / Matter | Description | Hours | Rate | Amount | Location | Notes |
|-------------|-------------|--------------------------|-------------------------------|--------|-----------|--------------|-------------|---|
| 10 Nov 2018 | Saturday | Trial in re Korean Ramen | Transit (LHR --> SFO) | 8.00 | \$ 225.00 | \$ 1,800.00 | Heathrow | Transit from London (airfare borne by said matter) |
| 11 Nov 2018 | Sunday | Trial in re Korean Ramen | No charge as a courtesy. | 0.00 | \$ 225.00 | \$ - | NDCA: SFO | Day of Acclimation (no charge). |
| 12 Nov 2018 | Monday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Opening Day with AK on stand-by at hotel. |
| 13 Nov 2018 | Tuesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Case-in-Chief by Plaintiffs (further work on documents). |
| 14 Nov 2018 | Wednesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | AK performs further work on documents while at hotel. |
| 15 Nov 2018 | Thursday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | AK works on docs, e.g., Bong-Hoon Kim, etc. |
| 16 Nov 2018 | Friday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Train of Bong Hoon Kim by AK; S. Kim on other docs. |
| 17 Nov 2018 | Saturday | | | 0.00 | \$ 225.00 | \$ - | | Weekend charges waived as a courtesy |
| 18 Nov 2018 | Sunday | | | 0.00 | \$ 225.00 | \$ - | | Weekend charges waived as a courtesy |
| 19 Nov 2018 | Monday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Case-in-Chief by Plaintiffs |
| 20 Nov 2018 | Tuesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Case-in-Chief by Plaintiffs |
| 21 Nov 2018 | Wednesday | Trial in re Korean Ramen | Check-out for Thanksgiving | 4.00 | \$ 225.00 | \$ 900.00 | SFO - SEA | 50% of Outbound transit time waived as a courtesy |
| 22 Nov 2018 | Thursday | Trial in re Korean Ramen | | 0.00 | \$ 225.00 | \$ - | N/A | |
| 23 Nov 2018 | Friday | Trial in re Korean Ramen | Thanksgiving Holidays | 0.00 | \$ 225.00 | \$ - | N/A | Court goes dark for Thanksgiving |
| 24 Nov 2018 | Saturday | | Thanksgiving Holidays | 0.00 | \$ 225.00 | \$ - | N/A | Court goes dark for Thanksgiving |
| 25 Nov 2018 | Saturday | Trial in re Korean Ramen | Thanksgiving Holidays | 4.00 | \$ 225.00 | \$ 900.00 | SEATAC: SFO | Transit: Seattle to San Francisco for continuation of trial |
| 26 Nov 2018 | Monday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | First day after Thanksgiving holidays |
| 27 Nov 2018 | Tuesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 28 Nov 2018 | Wednesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 29 Nov 2018 | Thursday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 30 Nov 2018 | Friday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 1 Dec 2018 | Saturday | | | 0 | \$ 225.00 | \$ - | N/A | |
| 2 Dec 2018 | Sunday | | | 0 | \$ 225.00 | \$ - | N/A | Weekend charges waived as a courtesy |
| 3 Dec 2018 | Monday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 4 Dec 2018 | Tuesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 5 Dec 2018 | Wednesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 6 Dec 2018 | Thursday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 7 Dec 2018 | Friday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 8 Dec 2018 | Saturday | | | 0 | \$ 225.00 | \$ - | N/A | |
| 9 Dec 2018 | Sunday | | | 0 | \$ 225.00 | \$ - | N/A | Weekend charges waived as a courtesy |
| 10 Dec 2018 | Monday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 11 Dec 2018 | Tuesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 12 Dec 2018 | Wednesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 13 Dec 2018 | Thursday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 14 Dec 2018 | Friday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 15 Dec 2018 | Saturday | | | 0 | \$ 225.00 | \$ - | N/A | |
| 16 Dec 2018 | Sunday | | | 0 | \$ 225.00 | \$ - | N/A | Weekend charges waived as a courtesy |
| 17 Dec 2018 | Monday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | Services by Albert S. Kim in court |
| 18 Dec 2018 | Tuesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | As reserved through end of the week per M. Yu & S. Cho |
| 19 Dec 2018 | Wednesday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | As reserved through end of the week per M. Yu & S. Cho |
| 20 Dec 2018 | Thursday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | As reserved through end of the week per M. Yu & S. Cho |
| 21 Dec 2018 | Friday | Trial in re Korean Ramen | Charges for Mr. Albert S. Kim | 8.00 | \$ 225.00 | \$ 1,800.00 | NDCA: SFO | As reserved through end of the week per M. Yu & S. Cho |
| | | | Total Billable Hours | 232.00 | \$ 225.00 | \$ 52,200.00 | | Total Charges (see other spreadsheet for expenses) |

Ramen Trial

Total Expenses
(Including Uber As Carried Over)Albert S. Kim
Dec. 2018

| Date | Description | Details | Amount | Cum. Total | Remarks |
|------------|---------------------------|------------------------------|-------------|--------------|---|
| 01-13-2018 | Air Canada | ICN-YVR-SFO via AC64, AC566 | \$ 1,515.00 | \$ 1,515.00 | For Ramen Hearing (Translation Court) |
| 01-18-2018 | Proper Food - 100 First | Lunch (January 2018 in SFO) | \$ 12.90 | \$ 1,527.90 | Translation Hearing in Jan. 2018 |
| 01-19-2018 | Stanford Court | 15 - 19 Jan. 2018 | \$ 1,271.44 | \$ 2,799.34 | Stay during 15 - 19 Jan 2018 |
| 01-31-2018 | Expedia (Air Canada) | Upgrade fee for outbound | \$ 374.00 | \$ 3,173.34 | Per prior written agreement |
| 11-10-2018 | The Old Siam | Dinner | \$ 18.49 | \$ 3,191.83 | Food in SFO during trial |
| 11-11-2018 | Farm: Table | Breakfast | \$ 11.77 | \$ 3,203.60 | Food in SFO during trial |
| 11-11-2018 | Café de la presse | Lunch | \$ 17.95 | \$ 3,221.55 | Food in SFO during trial |
| 11-11-2018 | Zzan | Dinner: Korean food | \$ 21.70 | \$ 3,243.25 | Food in SFO during trial |
| 11-13-2018 | iThai Restaurant | Late night meal | \$ 28.21 | \$ 3,271.46 | Food in SFO during trial |
| 11-13-2018 | Borobudur | Lunch (Indonesian) | \$ 39.50 | \$ 3,310.96 | Food in SFO during trial |
| 11-13-2018 | iThai Restaurant | Dinner | \$ 18.45 | \$ 3,329.41 | Food in SFO during trial |
| 11-14-2018 | Marines' Memorial Hotel | Dinner | \$ 74.10 | \$ 3,403.51 | Food in SFO during trial |
| 11-14-2018 | Farm: Table | Coffee | \$ 2.00 | \$ 3,405.51 | Food in SFO during trial |
| 11-14-2018 | Mangal Mediterranean | Lunch | \$ 13.83 | \$ 3,419.34 | Food in SFO during trial |
| 11-15-2018 | Pearl's Burgers | Lunch | \$ 17.31 | \$ 3,436.65 | Food in SFO during trial |
| 11-15-2018 | Lapisara | Breakfast | \$ 23.67 | \$ 3,460.32 | Food in SFO during trial |
| 11-16-2018 | iThai Restaurant | Dinner | \$ 26.24 | \$ 3,486.56 | Food in SFO during trial |
| 11-16-2018 | Maru Sushi | Lunch | \$ 24.57 | \$ 3,511.13 | Food in SFO during trial |
| 11-16-2018 | Cup A Joe | Coffee | \$ 7.45 | \$ 3,518.58 | Food in SFO during trial |
| 11-16-2018 | Lapisara | Breakfast | \$ 23.33 | \$ 3,541.91 | Food in SFO during trial |
| 11-17-2018 | Uncle Vito's Pizzadelli | Lunch | \$ 26.26 | \$ 3,568.17 | Food in SFO during trial |
| 11-17-2018 | EM Deli SF | Water, etc. | \$ 15.72 | \$ 3,583.89 | Food in SFO during trial |
| 11-18-2018 | King Liquor | Water | \$ 10.10 | \$ 3,593.99 | Food in SFO during trial |
| 11-18-2018 | Honey Honey Café | Lunch | \$ 19.10 | \$ 3,613.09 | Food in SFO during trial |
| 11-18-2018 | Nande-Ya | Lunch | \$ 70.20 | \$ 3,683.29 | Food in SFO during trial |
| 11-19-2018 | iThai Restaurant | Lunch | \$ 22.00 | \$ 3,705.29 | Food in SFO during trial |
| 11-19-2018 | Lapisara | Breakfast | \$ 30.00 | \$ 3,735.29 | Food in SFO during trial |
| 11-19-2018 | Sakana | Dinner | \$ 78.19 | \$ 3,813.48 | Food in SFO during trial |
| 11-20-2018 | Sakana | Dinner | \$ 77.27 | \$ 3,890.75 | Food in SFO during trial |
| 11-20-2018 | Ike's Kitchen | Lunch | \$ 103.80 | \$ 3,994.55 | Lunch after trial with Samantha Kim |
| 11-21-2018 | Elysian Brewing | Lunch | \$ 68.15 | \$ 4,062.70 | Food in SFO during trial |
| 11-21-2018 | Courtyard Marriott | Hotel in SFO | \$ 4,372.52 | \$ 8,435.22 | Pre-Thanksgiving period during trial |
| 11-25-2018 | Thirsty Bear | Dinner | \$ 62.40 | \$ 8,497.62 | Food in SFO during trial |
| 11-25-2018 | Nick's Lighthouse | Lunch | \$ 48.08 | \$ 8,545.70 | Food in SFO during trial |
| 11-26-2018 | Proper Food - 100 First | Lunch | \$ 8.96 | \$ 8,554.66 | Food in SFO during trial |
| 11-26-2018 | Canton Dim Sum House | Lunch | \$ 26.57 | \$ 8,581.23 | Food in SFO during trial |
| 11-26-2018 | Bazille (Nordstrom) | Lunch | \$ 71.52 | \$ 8,652.75 | Food in SFO during trial |
| 11-26-2018 | Thirsty Bear | Dinner | \$ 56.88 | \$ 8,709.63 | Food in SFO during trial |
| 11-27-2018 | North India Restaurant | Dinner | \$ 27.00 | \$ 8,736.63 | Food in SFO during trial |
| 11-28-2018 | Pho 2000 | Lunch | \$ 33.90 | \$ 8,770.53 | Lunch after trial with Samantha Kim |
| 11-28-2018 | Sakana | Dinner | \$ 74.95 | \$ 8,845.48 | Food in SFO during trial |
| 11-29-2018 | The Fly Trap | Dinner | \$ 48.15 | \$ 8,893.63 | Food in SFO during trial |
| 11-29-2018 | Cha Am Thai | Lunch | \$ 30.50 | \$ 8,924.13 | Food in SFO during trial |
| 11-30-2018 | Lark Creek Grill | Dinner @ SFO International | \$ 26.07 | \$ 8,950.20 | Food in SFO during trial |
| 11-30-2018 | McDonald's | Coffee | \$ 1.93 | \$ 8,952.13 | Food in SFO during trial |
| 11-30-2018 | Jin Mi BBQ | Lunch | \$ 33.69 | \$ 8,985.82 | Lunch after trial with Samantha Kim |
| 11-30-2018 | Courtyard Marriott | Sunday through Friday | \$ 1,629.85 | \$ 10,615.67 | Post-Thanksgiving week (25-30 Nov 2018) |
| 12-02-2018 | La Parilla | Lunch | \$ 16.47 | \$ 10,632.14 | Lunch in Orange County |
| 12-02-2018 | Morton's | Dinner | \$ 145.31 | \$ 10,777.45 | Food in SFO during trial |
| 12-02-2018 | Residence Inn | Friday through Sunday | \$ 313.16 | \$ 11,090.61 | Interleaving weekend |
| 12-03-2018 | Katana-ya | Dinner | \$ 34.24 | \$ 11,124.85 | Food in SFO during trial |
| 12-04-2018 | Regent Catering | Coffee, etc. (in Courthouse) | \$ 6.48 | \$ 11,131.33 | For self and Samantha Kim |
| 12-04-2018 | Fred's Liquor & Deli | Water | \$ 9.98 | \$ 11,141.31 | Food in SFO during trial |
| 12-04-2018 | Pinecrest Diner | Dinner | \$ 20.20 | \$ 11,161.51 | Food in SFO during trial |
| 12-04-2018 | Tadich Grill | Lunch | \$ 70.11 | \$ 11,231.62 | Food in SFO during trial |
| 12-05-2018 | Brenda's | Lunch | \$ 44.87 | \$ 11,276.49 | Lunch after trial with Samantha Kim |
| 12-06-2018 | Regent Catering | Coffee, etc. (in Courthouse) | \$ 5.40 | \$ 11,281.89 | Food in SFO during trial |
| 12-06-2018 | Lers Ros Thai | Lunch | \$ 98.92 | \$ 11,380.81 | Lunch after trial with Samantha Kim |
| 12-07-2018 | Morton's | Dinner | \$ 52.01 | \$ 11,432.82 | Food in SFO during trial |
| 12-07-2018 | Barbacco | Lunch | \$ 116.27 | \$ 11,549.09 | Lunch after trial with Samantha Kim |
| 12-07-2018 | Regent Catering | Coffee, etc. (in Courthouse) | \$ 5.42 | \$ 11,554.51 | Food in SFO during trial |
| 12-08-2018 | San Francisco Brewing Co. | Lunch | \$ 37.46 | \$ 11,591.97 | Food in SFO during trial |
| 12-10-2018 | Slanted Door | Lunch | \$ 155.89 | \$ 11,747.86 | Lunch after trial with Samantha Kim |
| 12-12-2018 | John's Grill | Lunch | \$ 46.94 | \$ 11,794.80 | Food in SFO during trial |
| 12-12-2018 | Sakana | Dinner | \$ 67.88 | \$ 11,862.68 | Food in SFO during trial |
| 12-13-2018 | Westin St. Francis | Folio (after switching) | \$ 5,204.74 | \$ 17,067.42 | Dec 2 through 13, 2018 |
| 12-13-2018 | Westin St. Francis | Additional Folio | \$ 52.56 | \$ 17,119.98 | Room service not included in the above. |
| 12-13-2018 | Imperial Palace | Lunch | \$ 24.52 | \$ 17,144.52 | Food in SFO during trial |
| 12-14-2018 | Café Bellini | Lunch | \$ 28.98 | \$ 17,173.51 | Food in SFO during trial |
| 12-14-2018 | Café Bellini | Dinner | \$ 34.84 | \$ 17,208.35 | Food in SFO during trial |
| 12-15-2018 | Café Bellini | Lunch | \$ 25.15 | \$ 17,233.50 | Food in SFO during trial |
| 12-15-2018 | iThai Restaurant | Dinner | \$ 24.62 | \$ 17,258.12 | Food in SFO during trial |
| 12-22-2018 | Asiana Airlines | Return airfare (one-way) | \$ 2,644.30 | \$ 19,902.42 | Self-paid (GDC's ticket came late) |
| | | Subtotal This Sheet | | \$ 19,902.42 | |
| | | Total Uber Expenses | \$ 487.12 | \$ 20,389.54 | See attached |
| | | Grand Total of Expenses | | \$ 20,389.54 | |

AccessLink, LLC.

INVOICE

440 Louisiana Street, Suite 900
 Houston, TX 77002
 Phone 1.202.679.9776

INVOICE # 16573
 DATE October 23, 2017

TO
 Nongshim Co., Ltd, Nongshim America, Inc.,
 Ottogi Co., Ltd. and Ottogi America, Inc.
 C/O Mr. Edward G. Kim, Esq.
 Squire Patton Boggs (US) LLP
 Foreign Legal Consultant Office
 18F, Ferrum Tower 19, Eulji-ro 5-gil, Jung-gu
 Seoul, 100-210, Korea
 Direct: +82 2 6353 8357 | Main: +82 2 6353 8350
 E-Mail: ed.kim@squirepb.com

IN RE Korean Ramen Antitrust Litigation
 CASE NO. 13-CV-04115

| Description | Amount |
|--|--------------------|
| Services by Mr. Albert S. Kim per the attached @ \$225.00/hour* x 377.00 hours | \$84,825.00 |
| *[Per Engagement Letter of 8 February 2016 as signed by Mr. Edward G. Kim] | |
| Total Fees & Expenses | \$84,825.00 |

The following is the respective "courtesy apportionment" along the lines as requested by Ms. Michelle Chung of Squire Patton Boggs LLP (Aug. 22, 2016 email); note the attached PDF and native Excel sheet reflecting calculations:

| | |
|----------------|-------------|
| IDP: | \$26,193.75 |
| DP: | \$26,193.75 |
| Co-Defendants: | \$15,806.25 |
| Nongshim: | \$16,631.25 |

*** Wire Transfer Instructions***

Bank Name: Wells Fargo Bank, N.A.
 Bank Address: 1899 W. Malvern Avenue, Suite 7C-1
 Bank City: Fullerton, California
 Bank Branch: Amerige Heights Office
 SWIFT Code: WFBIUS6S
 Bank Country: USA
 Bank Key: 121000248 (Bank Code and the Bank Branch Code)
 Bank Account. No: 1838185534 Account Holder: AccessLink, LLC.
 Address: 440 Louisiana Street, Suite 110, Houston, TX 77002 USA

| | |
|------------------|--------------------|
| Total Amount Due | \$84,825.00 |
|------------------|--------------------|

Net due within 30 days via ACH Wire Transfer to AccessLink, LLC.
 per prior agreement. Form W-9 on file.

Session 7 (2/15/17, Day 1): 5:37 p.m. - 6:00 p.m. (left out in Squire's Cross-check).

Therefore, the total billable hours for the day are: 9.5 hours (from 9 a.m. - 6:00 p.m., with 30 minutes added on for the commute in the morning and evening [15 minutes each]).

Call: 17

Comment: Albert S. Kim:

Time charges as rounded up to the next thirty-minute interval come to 9:00 a.m. - 6:30 p.m. With 30 minutes added on for the commute, should come to 10:00 hours total, but accepting 9.50 hours.

Call: 12

Comment: Albert S. Kim:

9.00 hours total is correct (8.5 hours + 30 minutes for the morning and evening commute).

Call: 13

Comment: Also Present:

S. Choi; C. Lebeck; M. Kendall

Call: 15
Comment: Albert S. Kim:
10.00 hours is correct (9.5 hours [as rounded up from ending time] plus 30 minutes).

Call: 19

Comment: Albert S. Kim:

Each of these days should be "30 minutes" for the commute, but submitted as 15, given the initial oversight on my part.

Call: D20

Confidential

Comment: Also Present:
M. Dosker

Call: B33
Comment: Moon, Seung-Hyeon;
Day 1 of Dong-Hee Kang taken on Jan. 22, 2015 (J. Noh as interpreter)

Call: B46

Comment: Moon, Seung-Hyeon;

Day 1 on Feb. 19, 2016 (Albert S. Kim as interpreter)

Call: I46

Comment: Albert S. Kim;
9 - 5 p.m. as rounded up, plus 30 minutes.

Call: I50

Comment: Albert S. Kim;

At is.

Call: I51

Comment: Albert S. Kim;

Commit time folded in.

Call: I55

Comment: Notes:

Airfare for second trip to Seoul for Ramen paid for by another client/matter;
Outbound (i.e., departure) transit time applied to said matter;
Inbound (i.e., return) transit time only applied to this matter;

No airfare incurred for this second round, viz.

Call: M68

Comment: Albert S. Kim;

See main invoice for details e.g., hours.

Reservation No.

26699776

Electronic Ticket Itinerary & Receipt

Passenger Name **KIM/SALBERT MR**Ticket Number **9882477897404**

Issuing Office

05999486

Reservation No. **NAAL96 (26699776)**

Travel Agency

Frequent Flyer No. **205626576**

Itinerary

| From | To | Flight | Class | Date(Day) | Departure | Arrival | Flying Time | Status | Seat |
|------------------------------------|--|------------------------|----------|--------------------------|--------------|-----------------|---------------|-----------|------|
| SAN FRANCISCO Terminal I | SEOUL INCHEON Terminal 1 | OZ211 | Z | 22DEC18 (SAT) | 23:30 | 05:30 +2 | 13H00M | OK | |
| Via | | Layover Time | | | | | | | |
| Operated by | | Free Baggage Allowance | | | | | | | |
| Marketed by | | Not Valid Before | | | | | | | |
| Fare Basis | | Not Valid After | | | | | | | |

* All conditions may vary according to circumstances of airlines and airports.

Receipt Information

| | | | |
|---------------------------|---|-----------------|----------------|
| Form of Payment | CC VI XXXXXXXXXXXX6154/01 047742 | Tour Code | 7ULDD78Z |
| Fare | USD 2485.00 | Equivalent Fare | |
| Tax/Fee/Charge | | | |
| Taxes | USD 130.00 YQ USD 0.90 YQ USD 18.30 US USD 5.60 AY USD 4.50 XF *The BP Tax Includes International PSC(Incenon/Gimpo Airport KRW 17,000, other airports KRW 12,000), Departure Tax(KRW 10,000) and Global Disease Eradication Fund(KRW 1,000). | | |
| Fuel Surcharge | KRW - | | |
| Service Fees | KRW - | | |
| Total Amount | USD 2644.30 | | |
| Issuing Airlines and Date | ASIANA AIRLINES 22DEC18 | | IATA: 05999486 |
| Restriction(s) | NO SHOW US100/NO END/NO UG-BG OZ | | |
| Fare Calculation | SFO OZ SEL2485.44NUC2485.44END ROE1.000000 XF SFO4.5 | | |

*When cancelling/refunding tickets or making changes to the stated travel dates, routes, operating airlines, booking classes and ticket validity, such requests are subject to the overall rules that can apply within a varying scope in accordance with the fare and sales conditions resulting in potential fare differences and fees.

*The fare of codeshare flights may differ when purchased through the operating carrier, and services such as advance seat reservation, special meals, free baggage allowance may differ according to the rules of operating carrier. Please be sure to contact the airline in advance.

*If a passenger does not show for the departure without prior notification to the airline, No-show Penalty will be charged.

*Refund must be requested within 30 days after the ticket expiration date. Requests submitted after the 30-day window may be rejected.

*This itinerary & receipt must be presented to immigration/customs officials upon request. Accordingly, passengers are requested to keep this itinerary & receipt throughout their entire journey. Tickets are non-transferable and the passenger name listed on the ticket must be an exact match to the name in the passport.

Order of Coupon Use: Flight coupons must be redeemed in the proper order, starting from the place of departure as indicated on the passenger coupon.

If baggage exceeds the free baggage allowance, an excess baggage charge may apply according to applicable route regulations.

Ticketing service fees are non-refundable.

*For the safe travel abroad, please check the travel warning step and the safety notice of the destination on the overseas travel safety homepage.

*For the convenient international flight check-in, please arrive at the airport at least 2 hours prior to the departure time.

Expedia travel confirmation - Jan 15 - (Itinerary # 7322112375274)

From: Expedia.com (Expedia@expediemail.com)
To: albertskim@yahoo.com
Date: Saturday, January 13, 2018, 2:57 PM GMT+9



Thanks!

Your reservation is booked and confirmed. Please confirm your travel dates are correct and all travelers' names match their government-issued photo ID.

San Francisco

Jan 15, 2018 - Feb 1, 2018

Because you booked a flight, you qualify for up to 54% off San Francisco hotels.

Expires Mon, January 15

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

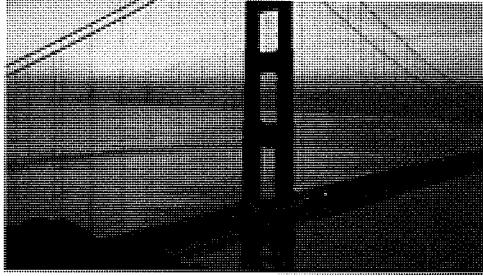
E-ticket: This email can be used as an E-ticket. All passengers traveling to the US must provide valid travel documents and details of their full US destination address for US Immigration. Proof of citizenship is required for international travel. Be sure

to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page . Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

specific seat assignments special meals frequent flyer point awards special assistance requests

Flight overview



Travel dates

Jan 15, 2018 - Feb 1, 2018

Itinerary #

7322112375274

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

QPNAKM (Air Canada)

Booking ID

W5Y9F9

Ticket #

0147076822466 (S . Albert Kim)

Change or cancel this reservation

Get cancellation, medical and baggage protection now.

Protect My Trip

Expires 24 hours after confirmation of flight booking

⌚ Departure Mon, Jan 15

Air Canada 64

Seoul (ICN)

5:55pm



Vancouver (YVR)

10:30am

Terminal: M

Cabin: Premium Economy (E)

9h 35m duration

⌚ 3h 10m stop Vancouver (YVR)

Air Canada 566

Vancouver (YVR)

1:40pm

Terminal: M



San Francisco (SFO)

4:05pm

Terminal: INTL

Cabin: Economy / Coach (B)

2h 25m duration

Total Duration

15h 10m

⌚ **Return** Wed, Jan 31

Air Canada 567

San Francisco (SFO)

6:35am

Terminal: I



Vancouver (YVR)

8:54am

Terminal: M

Cabin: Economy / Coach (L)

2h 19m duration

⌚ 3h 21m stop Vancouver (YVR)

Air Canada 63

Vancouver (YVR)

12:15pm

Terminal: M



Seoul (ICN)

4:20pm +1 day

Arrives on Feb 1, 2018

Cabin: Economy / Coach (L)

11h 5m duration

Total Duration

16h 45m

Traveler(s)

S . Albert Kim

Air Canada Aeroplan HK 205626576

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Expedia Rewards

| | | |
|-------------------|------------|-------------------|
| Traveler 1: Adult | \$1,515.06 | 303 points |
| Flight | \$1,372.00 | for this trip |
| Taxes & Fees | \$143.06 | |
| Total | | \$1,515.06 |

All prices are quoted in **USD**.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations **applicable to this fare**.

Please read important information regarding airline liability limitations .

More help

Change or cancel this reservation.

Visit our Customer Support page.

^_Air^_ ^_Canada^_ - Receipt - Upgrade Fee

From: Air Canada (confirmation@aircanada.ca)
To: albertskim@yahoo.com
Date: Wednesday, January 31, 2018, 4:53 PM GMT+9

Thank you for purchasing a Paid Upgrade. Your fees have been successfully collected.

Departure Date: 2018-01-31

Passenger(s):
SALBERT KIM

Departure City: VANCOUVER YVR
Destination City: INCHEON ICN

Fee Breakdown:
Paid Upgrade to Premium Economy AC063 YVR-ICN - 374.00 USD

Fee - 374.00 USD

Total (per passenger) - 374.00 USD
Total - 374.00 USD

Form of payment used: Visa XXXXXXXXXXXXXXX6154

Please Note: This fee is non-refundable.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: <https://mymessages.aircanada.com/en/2lB0bP4maBZjuexVV51w>

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Air Canada, PO Box 64239, RPO Thorncilffe, Calgary, Alberta, T2K 6J7

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Albert Kim

United States

Group Code :
Company Name :

Arrival : 01-15-18
Departure : 01-19-18
Room No. : 210
Folio No. : 275773
Conf. No. : 13763532
Cashier No. : 12
Page No. : 1 of 2

| Date | Description | Charges | Payments |
|----------|--|---------|----------|
| 01-15-18 | Room Charge | 137.70 | |
| 01-15-18 | Occupancy Tax | 19.28 | |
| 01-15-18 | Business Tourism Assessment | 3.10 | |
| 01-15-18 | CA Tourism Assessment | 0.27 | |
| 01-15-18 | Urban Bundle Fee | 20.00 | |
| 01-15-18 | Urban Bundle Tax | 2.80 | |
| 01-16-18 | Restaurant Charges Room# 210 : CHECK# 0022972 | 43.48 | |
| 01-16-18 | Room Charge | 248.40 | |
| 01-16-18 | Occupancy Tax | 34.78 | |
| 01-16-18 | Business Tourism Assessment | 5.59 | |
| 01-16-18 | CA Tourism Assessment | 0.48 | |
| 01-16-18 | Urban Bundle Fee | 20.00 | |
| 01-16-18 | Urban Bundle Tax | 2.80 | |
| 01-17-18 | Restaurant Charges Room# 210 : CHECK# 0011363 | 32.38 | |
| 01-17-18 | Room Charge | 258.30 | |
| 01-17-18 | Occupancy Tax | 36.16 | |
| 01-17-18 | Business Tourism Assessment | 5.81 | |
| 01-17-18 | CA Tourism Assessment | 0.50 | |
| 01-17-18 | Urban Bundle Fee | 20.00 | |
| 01-17-18 | Urban Bundle Tax | 2.80 | |
| 01-18-18 | Restaurant Charges Room# 210 : CHECK# 0011442 | 32.38 | |
| 01-18-18 | Room Charge | 248.40 | |
| 01-18-18 | Occupancy Tax | 34.78 | |
| 01-18-18 | Business Tourism Assessment | 5.59 | |
| 01-18-18 | CA Tourism Assessment | 0.48 | |
| 01-18-18 | Urban Bundle Fee | 20.00 | |

STANFORD

C O U R T

Albert Kim

United States

Group Code :
Company Name :

Arrival : 01-15-18
Departure : 01-19-18
Room No. : 210
Folio No. : 275773
Conf. No. : 13763532
Cashier No. : 12
Page No. : 2 of 2

| Date | Description | Charges | Payments |
|----------|----------------------------|----------------|-----------------|
| 01-18-18 | Urban Bundle Tax | 2.80 | |
| 01-19-18 | Restaurant Charges | 32.38 | |
| | Room# 210 : CHECK# 0011557 | | |
| 01-19-18 | Visa Payment | | 1,271.44 |
| | XXXXXXXXXXXX6154 | 02/21 | |
| | | Total | 1,271.44 |
| | | Balance | 0.00 |

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or other 3rd party fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank you.

Other Expenses Captured on Separate Sheets

Total of Uber Expenses in SFO

Albert S. Kim

Ramen Trial

Dec. 2018

| Date | Description | Details | Amount | Cum. Total | Remarks |
|------------|-------------|---|----------|------------|---------------------------|
| 11/10/2018 | Uber | SFO to Hotel | \$ 35.99 | \$ 35.99 | |
| 11-20-2018 | Uber | From near the courthouse to hotel | \$ 7.20 | \$ 43.19 | "Sunday" |
| 11-20-2018 | Uber | Hotel to courthouse | \$ 8.85 | \$ 52.04 | Abdallah |
| 11-21-2018 | Uber | Hotel to SFO Int'l (former-former...) | \$ 42.15 | \$ 94.19 | Dereje |
| 11-25-2018 | Uber | Fisherman's Wharf to hotel | \$ 8.39 | \$ 102.58 | John |
| 11-28-2018 | Uber | Restaurant to hotel (previous) | \$ 13.54 | \$ 116.12 | Andre |
| 11-28-2018 | Uber | Hotel to restaurant | \$ 13.12 | \$ 129.24 | Abdusalam |
| 11-28-2018 | Uber | Hotel to courthouse | \$ 13.97 | \$ 143.21 | Joanne |
| 11-29-2018 | Uber | Hotel to courthouse | \$ 15.50 | \$ 158.71 | Lucas |
| 11-30-2018 | Uber | To SFO International | \$ 37.82 | \$ 196.53 | Anup |
| 11-30-2018 | Uber | Courthouse to hotel (previous) | \$ 16.80 | \$ 213.33 | Antonio |
| 11-30-2018 | Uber | Hotel to courthouse | \$ 15.44 | \$ 228.77 | Vincent (previous hotel) |
| 12-02-2018 | Uber | SFO International to Westin St. Francis | \$ 37.31 | \$ 266.08 | Johnny |
| 12-03-2018 | Uber | Hotel to restaurant | \$ 6.56 | \$ 272.64 | Valdeone |
| 12-03-2018 | Uber | Back to hotel from restaurant | \$ 6.32 | \$ 278.96 | George |
| 12-03-2018 | Uber | Hotel to courthouse | \$ 10.17 | \$ 289.13 | Ahmed |
| 12-04-2018 | Uber | Previous week's hotel to new hotel | \$ 16.68 | \$ 305.81 | Tony (to pick up luggage) |
| 12-04-2018 | Uber | Luggage pick up from previous hotel | \$ 11.98 | \$ 317.79 | Douglas |
| 12-04-2018 | Uber | Back to hotel from lunch | \$ 10.35 | \$ 328.14 | Darrin |
| 12-04-2018 | Uber | Hotel to courthouse | \$ 13.22 | \$ 341.36 | Maurice |
| 12-05-2018 | Uber | Back to hotel after court | \$ 7.38 | \$ 348.74 | Taiez |
| 12-05-2018 | Uber | Hotel to courthouse | \$ 12.05 | \$ 360.79 | Esau |
| 12-06-2018 | Uber | Back to hotel after court | \$ 9.41 | \$ 370.20 | Craig |
| 12-06-2018 | Uber | Hotel to courthouse | \$ 9.87 | \$ 380.07 | Michael |
| 12-07-2018 | Uber | Embarcadero (lunch) to hotel | \$ 9.35 | \$ 389.42 | Vince ("Osmani") |
| 12-07-2018 | Uber | Courthouse to Embarcadero (lunch) | \$ 11.76 | \$ 401.18 | Pedro |
| 12-07-2018 | Uber | Hotel to courthouse | \$ 11.36 | \$ 412.54 | Mounir |
| 12-08-2018 | Uber | Fisherman's Wharf to hotel | \$ 12.37 | \$ 424.91 | Kaleem |
| 12-10-2018 | Uber | Back to hotel from lunch | \$ 11.11 | \$ 436.02 | Silvestre |
| 12-10-2018 | Uber | Courthouse to lunch | \$ 8.41 | \$ 444.43 | Alma |
| 12-11-2018 | Uber | Back to hotel from lunch | \$ 13.21 | \$ 457.64 | Mark |
| 12-11-2018 | Uber | Hotel to courthouse | \$ 11.42 | \$ 469.06 | Kevin |
| 12-12-2018 | Uber | Hotel to courthouse | \$ 10.66 | \$ 479.72 | Ephraim |
| 12-12-2018 | Uber | Courthouse to hotel | \$ 7.40 | \$ 487.12 | Norm |
| | | <i>Subtotal This Sheet</i> | | \$ 487.12 | (Add to Final Figure) |
| | | | | | |

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 781227 |
| Guest Number | : | 3481316 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 13-DEC-18 | 20:30 | | |
| Depart Date | : | 14-DEC-18 | 20:11 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2495 | | | |
| Club Account | : | SPG - P6039 | | | |

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-14-2018 20:20 BMART119

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|----------------|---------------|---------------|
| 13-DEC-18 | 23801 | In Room Dining | 52.56 | |
| 14-DEC-18 | VI | Visa-8603 | | -52.56 |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx8603 | | | | |
| Date | Code | Authorized | | |
| 14-DEC-18 | 865810 | 80 | | |

| | | |
|-------------|-------|--------|
| ** Total | 52.56 | -52.56 |
| *** Balance | 0.00 | |

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



| | | | | | | |
|------------|--------------|---|-------------|-------------|---|--------|
| Albert Kim | Page Number | : | 1 | Invoice Nbr | : | 781228 |
| | Guest Number | : | 3481316 | | | |
| | Folio ID | : | B | | | |
| | Arrive Date | : | 13-DEC-18 | 20:30 | | |
| | Depart Date | : | 14-DEC-18 | 20:11 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 2495 | | | |
| | Club Account | : | SPG - P6039 | | | |

Information Invoice

Tax ID : 13-4112265
 Westin St. Fra SFOUW DEC-14-2018 20:20 BMART119

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|------|-----------|-------------|---------------|---------------|
| | | ** Total | 0.00 | 0.00 |
| | | *** Balance | 0.00 | |

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Signature _____

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



ALBERT KIM
 PO BOX 1543
 LA MIRADA, CA, 906371543
 United States Of America

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 1 | Invoice Nbr | : | 780704 |
| Guest Number | : | 3475885 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 02-DEC-18 | 18:23 | | |
| Depart Date | : | 13-DEC-18 | 12:17 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2495 | | | |
| Club Account | : | SPG - P6039 | | | |

Tax Invoice

Tax ID : 13-4112265

Westin St. Fra SFOUW DEC-13-2018 12:20 ASLAN168

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|------------------------|---------------|---------------|
| 02-DEC-18 | RT2495 | Rm Chrg - AAA | 238.55 | |
| 02-DEC-18 | RT2495 | CA Tourism Fee | 0.57 | |
| 02-DEC-18 | RT2495 | SF Tourism Improvement | 5.37 | |
| 02-DEC-18 | RT2495 | Occupancy Tax | 33.40 | |
| 03-DEC-18 | RT2495 | Rm Chrg - AAA | 546.73 | |
| 03-DEC-18 | RT2495 | CA Tourism Fee | 1.31 | |
| 03-DEC-18 | RT2495 | SF Tourism Improvement | 12.30 | |
| 03-DEC-18 | RT2495 | Occupancy Tax | 76.54 | |
| 04-DEC-18 | RT2495 | Rm Chrg - AAA | 546.73 | |
| 04-DEC-18 | RT2495 | CA Tourism Fee | 1.31 | |
| 04-DEC-18 | RT2495 | SF Tourism Improvement | 12.30 | |
| 04-DEC-18 | RT2495 | Occupancy Tax | 76.54 | |
| 05-DEC-18 | 47883 | Oak Room | 3.00 | |
| 05-DEC-18 | 210089 | Laundry/Valet | 65.50 | |
| 05-DEC-18 | RT2495 | Rm Chrg - AAA | 483.89 | |
| 05-DEC-18 | RT2495 | CA Tourism Fee | 1.16 | |
| 05-DEC-18 | RT2495 | SF Tourism Improvement | 10.89 | |

Continued on the next page

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



| | | | | | | |
|--------------------------|--------------|---|-------------|-------------|---|--------|
| ALBERT KIM | Page Number | : | 2 | Invoice Nbr | : | 780704 |
| PO BOX 1543 | Guest Number | : | 3475885 | | | |
| LA MIRADA, CA, 906371543 | Folio ID | : | A | | | |
| United States Of America | Arrive Date | : | 02-DEC-18 | 18:23 | | |
| | Depart Date | : | 13-DEC-18 | 12:17 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 2495 | | | |
| | Club Account | : | SPG - P6039 | | | |

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|------------------------|---------------|---------------|
| 05-DEC-18 | RT2495 | Occupancy Tax | 67.74 | |
| 06-DEC-18 | 22787 | In Room Dining | 56.47 | |
| 06-DEC-18 | RT2495 | Rm Chrg - AAA | 298.40 | |
| 06-DEC-18 | RT2495 | CA Tourism Fee | 0.72 | |
| 06-DEC-18 | RT2495 | SF Tourism Improvement | 6.71 | |
| 06-DEC-18 | RT2495 | Occupancy Tax | 41.78 | |
| 07-DEC-18 | RT2495 | Rm Chrg - AAA | 272.75 | |
| 07-DEC-18 | RT2495 | CA Tourism Fee | 0.65 | |
| 07-DEC-18 | RT2495 | SF Tourism Improvement | 6.14 | |
| 07-DEC-18 | RT2495 | Occupancy Tax | 38.19 | |
| 08-DEC-18 | 48257 | Oak Room | 5.00 | |
| 08-DEC-18 | 23110 | In Room Dining | 61.68 | |
| 08-DEC-18 | RT2495 | Rm Chrg - AAA | 332.60 | |
| 08-DEC-18 | RT2495 | CA Tourism Fee | 0.80 | |
| 08-DEC-18 | RT2495 | SF Tourism Improvement | 7.48 | |
| 08-DEC-18 | RT2495 | Occupancy Tax | 46.56 | |
| 09-DEC-18 | 23227 | In Room Dining | 62.33 | |
| 09-DEC-18 | RT2495 | Rm Chrg - AAA | 212.90 | |
| 09-DEC-18 | RT2495 | CA Tourism Fee | 0.51 | |
| 09-DEC-18 | RT2495 | SF Tourism Improvement | 4.79 | |
| 09-DEC-18 | RT2495 | Occupancy Tax | 29.81 | |

Continued on the next page

The Westin St. Francis
 Union Square
 335 Powell Street
 San Francisco, CA 94102
 United States
 Tel: (415) 397-7000 Fax: (415) 774-0124



ALBERT KIM
 PO BOX 1543
 LA MIRADA, CA, 906371543
 United States Of America

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 3 | Invoice Nbr | : | 780704 |
| Guest Number | : | 3475885 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 02-DEC-18 | 18:23 | | |
| Depart Date | : | 13-DEC-18 | 12:17 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2495 | | | |
| Club Account | : | SPG - P6039 | | | |

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|------------------------|---------------|---------------|
| 10-DEC-18 | 48417 | Oak Room | 2.00 | |
| 10-DEC-18 | RT2495 | Rm Chrg - AAA | 394.11 | |
| 10-DEC-18 | RT2495 | CA Tourism Fee | 0.95 | |
| 10-DEC-18 | RT2495 | SF Tourism Improvement | 8.87 | |
| 10-DEC-18 | RT2495 | Occupancy Tax | 55.18 | |
| 11-DEC-18 | 48461 | Oak Room | 2.00 | |
| 11-DEC-18 | 23547 | In Room Dining | 44.75 | |
| 11-DEC-18 | RT2495 | Rm Chrg - AAA | 439.00 | |
| 11-DEC-18 | RT2495 | CA Tourism Fee | 1.05 | |
| 11-DEC-18 | RT2495 | SF Tourism Improvement | 9.88 | |
| 11-DEC-18 | RT2495 | Occupancy Tax | 61.46 | |
| 12-DEC-18 | 48526 | Oak Room | 2.00 | |
| 12-DEC-18 | RT2495 | Rm Chrg - AAA | 439.00 | |
| 12-DEC-18 | RT2495 | CA Tourism Fee | 1.05 | |
| 12-DEC-18 | RT2495 | SF Tourism Improvement | 9.88 | |
| 12-DEC-18 | RT2495 | Occupancy Tax | 61.46 | |
| 13-DEC-18 | 48684 | Oak Room | 2.00 | |
| 13-DEC-18 | VI | Visa-8603 | | -5204.74 |

For Authorization Purpose Only

xxxxxx8603

Date Code Authorized

Continued on the next page

The Westin St. Francis
Union Square
335 Powell Street
San Francisco, CA 94102
United States
Tel: (415) 397-7000 Fax: (415) 774-0124



ALBERT KIM
PO BOX 1543
LA MIRADA, CA, 906371543
United States Of America

| | Page Number | : | 4 | Invoice Nbr | : | 780704 |
|--------------|-------------|-------------|-------|-------------|---|--------|
| Guest Number | : | 3475885 | | | | |
| Folio ID | : | A | | | | |
| Arrive Date | : | 02-DEC-18 | 18:23 | | | |
| Depart Date | : | 13-DEC-18 | 12:17 | | | |
| No. Of Guest | : | 1 | | | | |
| Room Number | : | 2495 | | | | |
| Club Account | : | SPG - P6039 | | | | |

| | | |
|-----------|--------|---------|
| 02-DEC-18 | 384859 | 4007.64 |
| 03-DEC-18 | 831606 | 4780.04 |

| | | |
|-------------|---------|----------|
| ** Total | 5204.74 | -5204.74 |
| *** Balance | 0.00 | |

I agreed to pay all room & incidental charges.

A rectangular box containing a handwritten signature in black ink.

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Signature_____

The Westin St. Francis
Union Square
335 Powell Street
San Francisco, CA 94102
United States
Tel: (415) 397-7000 Fax: (415) 774-0124



Albert Kim

| | | | | | |
|--------------|---|-------------|-------------|---|--------|
| Page Number | : | 2 | Invoice Nbr | : | 781227 |
| Guest Number | : | 3481316 | | | |
| Folio ID | : | A | | | |
| Arrive Date | : | 13-DEC-18 | 20:30 | | |
| Depart Date | : | 14-DEC-18 | 20:11 | | |
| No. Of Guest | : | 1 | | | |
| Room Number | : | 2495 | | | |
| Club Account | : | SPG - P6039 | | | |

Tell us about your stay. www.westin.com/reviews

Signature _____



Courtyard San Francisco Downtown

 299 2nd Street
 San Francisco Ca 94105
 T 415.947.0700

A. Kim

Room: 1835

Room Type: SCYV

Number of Guests: 1

Rate: \$362.00 Clerk:

Arrive: 25Nov18

Time: 08:59AM

Depart: 30Nov18

Time:

Folio Number: 51356

| Date | Description | Charges | Credits |
|---------|-------------------------|---------|---------|
| 25Nov18 | Room Charge | 128.00 | |
| 25Nov18 | City Tax | 17.92 | |
| 25Nov18 | Local Bid Fee | 2.88 | |
| 25Nov18 | Calif/Local Tourism Fee | 1.33 | |
| 26Nov18 | Room Charge | 195.00 | |
| 26Nov18 | City Tax | 27.30 | |
| 26Nov18 | Local Bid Fee | 4.39 | |
| 26Nov18 | Calif/Local Tourism Fee | 1.33 | |
| 27Nov18 | Restaurant Room Charge | 6.75 | |
| 27Nov18 | Room Charge | 328.00 | |
| 27Nov18 | City Tax | 45.92 | |
| 27Nov18 | Local Bid Fee | 7.38 | |
| 27Nov18 | Calif/Local Tourism Fee | 1.33 | |
| 28Nov18 | Restaurant Room Charge | 8.75 | |
| 28Nov18 | Room Charge | 362.00 | |
| 28Nov18 | City Tax | 50.68 | |
| 28Nov18 | Local Bid Fee | 8.15 | |
| 28Nov18 | Calif/Local Tourism Fee | 1.33 | |
| 29Nov18 | Restaurant Room Charge | 9.25 | |
| 29Nov18 | Room Charge | 362.00 | |
| 29Nov18 | City Tax | 50.68 | |
| 29Nov18 | Local Bid Fee | 8.15 | |
| 29Nov18 | Calif/Local Tourism Fee | 1.33 | |
| 30Nov18 | Visa | | 1629.85 |

Card #: VIXXXXXXXXXXXX8603/XXXX

Amount: 1629.85 Auth: 158983 Signature on

File

This card was electronically swiped on 25Nov18

Balance: 0.00

Rewards Account # XXXXX6039. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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Inn®
Marriott.

Residence Inn by Marriott
 La Mirada Buena Park

14419 Firestone Blvd
 La Mirada CA 90638
 T 714.523.2800

| | | | | |
|-------------------------|---------------------------|-----------------|---------------|---------------------|
| Albert/Mr Kim | Room: 326 | | | |
| Po Box 1543 | Room Type: STDO | | | |
| La Mirada CA 90637-1543 | Number of Guests: 1 | | | |
| Leisure | Rate: \$142.00 Clerk: HCT | | | |
| Arrive: 30Nov18 | Time: 08:37PM | Depart: 02Dec18 | Time: 12:14PM | Folio Number: 83133 |

| Date | Description | Charges | Credits |
|---------|---|-----------------|-------------|
| 30Nov18 | Room Charge | 142.00 | |
| 30Nov18 | Occupancy Sales Tax | 14.20 | |
| 30Nov18 | Calif/Local Tourism Fee | 0.38 | |
| 01Dec18 | Room Charge | 142.00 | |
| 01Dec18 | Occupancy Sales Tax | 14.20 | |
| 01Dec18 | Calif/Local Tourism Fee | 0.38 | |
| 02Dec18 | Visa | | 313.16 |
| | <i>Card #: VIXXXXXXXXXXXXX6154/XXXX</i> | | |
| | <i>Amount: 313.16 Auth: 035598 Signature on File</i> | | |
| | <i>This card was electronically swiped on 30Nov18</i> | | |
| | | Balance: | 0.00 |

Rewards Account # XXXXX6039. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit residenceinn.com



Thu, Dec 06, 2018

Thanks for tipping, Albert

Here's your updated Thursday afternoon ride receipt.

| | |
|-------|---------------|
| Total | \$9.41 |
|-------|---------------|

| | |
|-----------|--------|
| Trip fare | \$5.41 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$5.41 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$4.00 |
|-----|--------|

Amount Charged

| | |
|-----------|---------------|
| 6154 | \$9.41 |
|-----------|---------------|

You rode with Craig

Transportation Network Company: Rasier-CA, LLC.

Pool 1.12 miles | 10 min

■ 03:30pm | 136 McAllister St, San Francisco, CA
■ 03:41pm | 440 Post St, San Francisco, CA

You saved \$4.10 by sharing your ride.

[share your savings](#)



Fri, Nov 30, 2018

Thanks for tipping, Albert

Here's your updated Friday morning ride receipt.

| | |
|-------|----------------|
| Total | \$15.44 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$9.68 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$9.68 |
|-----------------|---------------|

| | |
|-----------|--------|
| Wait Time | \$0.76 |
|-----------|--------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

Amount Charged

| | |
|-----------|----------------|
| 6154 | \$15.44 |
|-----------|----------------|

You rode with Vincent

Transportation Network Company: Rasier-CA, LLC.

UberX 1.64 miles | 10 min

■ 07:30am | 275 2nd St, San Francisco, CA
■ 07:40am | 503 Turk St, San Francisco, CA



Wed, Dec 05, 2018

Thanks for tipping, Albert

Here's your updated Wednesday afternoon ride receipt.

| | |
|-------|--------|
| Total | \$7.38 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$5.38 |
|-----------|--------|

| | |
|----------|--------|
| Subtotal | \$5.38 |
|----------|--------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

Amount Charged

| | |
|-----------|--------|
| 6154 | \$7.38 |
|-----------|--------|

You rode with Taiez

Transportation Network Company: Rasier-CA, LLC.

Pool 1.10 miles | 10 min

■ 02:55pm | 610 Polk St, San Francisco, CA

■ 03:05pm | 455 Post St, San Francisco, CA

You saved \$2.44 by sharing your ride.

[share your savings](#)



Tue, Nov 20, 2018

Thanks for riding, Albert

We hope you enjoyed your ride this afternoon.

| | |
|-------|--------|
| Total | \$7.20 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$7.20 |
|-----------|--------|

| | |
|----------|--------|
| Subtotal | \$7.20 |
|----------|--------|

| | |
|-----------|--------|
| 6154 | \$7.20 |
|-----------|--------|

A temporary hold of \$7.20 was placed on your payment method 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Sunday

Transportation Network Company: Rasier-CA, LLC.

UberX 1.02 miles | 7 min

■ 02:54pm | 1 Grove St, San Francisco, CA

■ 03:01pm | 766 Post St, San Francisco, CA



Fri, Nov 30, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

| | |
|-------|---------|
| Total | \$16.80 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$11.80 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$11.80 |
|-----------------|----------------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

Amount Charged

| | |
|-----------|---------|
| 6154 | \$16.80 |
|-----------|---------|

You rode with Antonio

Transportation Network Company: Rasier-CA, LLC.

UberX 1.69 miles | 12 min

■ 02:09pm | 400-450 Golden Gate Ave, San Francisco, CA

■ 02:21pm | 265 2nd St, San Francisco, CA



Wed, Dec 12, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

| | |
|-------|--------|
| Total | \$7.40 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$5.40 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$5.40 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

Amount Charged

| | |
|-----------|--------|
| 6154 | \$7.40 |
|-----------|--------|

You rode with Norm

Transportation Network Company: Rasier-CA, LLC.

Pool 0.97 miles | 5 min

■ 07:51am | 499 Golden Gate Ave, San Francisco, CA
■ 07:57am | 427 Post St, San Francisco, CA

You saved \$1.91 by sharing your ride.

[share your savings](#)



Mon, Dec 10, 2018

Thanks for tipping, Albert

Here's your updated Monday afternoon ride receipt.

Total

\$8.41

Trip fare

\$7.41

Subtotal

\$7.41

Tip

\$1.00

Amount Charged



\$8.41

You rode with Alma

Transportation Network Company: Rasier-CA, LLC.

Pool 2.38 miles | 16 min

■ 01:52pm | 499 Golden Gate Ave, San Francisco, CA
■ 02:08pm | 5 The Embarcadero, San Francisco, CA

You saved \$5.84 by sharing your ride.

[share your savings](#)



Fri, Dec 07, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

| | |
|-------|---------|
| Total | \$11.76 |
|-------|---------|

| | |
|-----------|--------|
| Trip fare | \$9.76 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$9.76 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

| | |
|----------------|----------------|
| Amount Charged | |
| 6154 | \$11.76 |

You rode with Pedro

Transportation Network Company: Rasier-CA, LLC.

UberX 1.81 miles | 15 min

■ 01:47pm | 455 Golden Gate Ave, San Francisco, CA
■ 02:02pm | 201 California St, San Francisco, CA



Wed, Nov 21, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

| | |
|-------|---------|
| Total | \$42.15 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$34.22 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$34.22 |
|----------|---------|

| | |
|-----------|--------|
| Wait Time | \$2.93 |
|-----------|--------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

Amount Charged

| | |
|-----------|---------|
| 6154 | \$42.15 |
|-----------|---------|

You rode with Dereje

Transportation Network Company: Rasier-CA, LLC.

UberX 14.13 miles | 29 min

■ 08:26am | 761 Post St, San Francisco, CA

■ 08:56am | Terminal 2, San Francisco, CA



Wed, Nov 28, 2018

Thanks for tipping, Albert

Here's your updated Wednesday evening ride receipt.

| | |
|-------|----------------|
| Total | \$13.54 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$7.90 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$7.90 |
|-----------------|---------------|

| | |
|-----------|--------|
| Wait Time | \$0.64 |
|-----------|--------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

Amount Charged

| | |
|-----------|----------------|
| 6154 | \$13.54 |
|-----------|----------------|

You rode with Andre

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 7 min

■ 09:12pm | 515 Post St, San Francisco, CA
■ 09:20pm | 275 2nd St, San Francisco, CA



Fri, Dec 07, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

| | |
|-------|--------|
| Total | \$9.35 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$6.35 |
|-----------|--------|

| | |
|----------|--------|
| Subtotal | \$6.35 |
|----------|--------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

| | |
|----------------|--|
| Amount Charged | |
|----------------|--|

| | |
|-----------|--------|
| 6154 | \$6.35 |
|-----------|--------|

| | |
|-----------|--------|
| 6154 | \$3.00 |
|-----------|--------|

You rode with Vince (Osmani)

Transportation Network Company: Rasier-CA, LLC.

Pool 0.87 miles | 10 min

■ 04:28pm | 1 California St, San Francisco, CA
■ 04:38pm | 351 Geary St, San Francisco, CA

You saved \$4.48 by sharing your ride.

[share your savings](#)



Sun, Nov 25, 2018

Thanks for tipping, Albert

Here's your updated Sunday morning ride receipt.

| | |
|-------|--------|
| Total | \$8.39 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$5.39 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$5.39 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

Amount Charged

| | |
|-----------|--------|
| 6154 | \$5.39 |
|-----------|--------|

| | |
|-----------|--------|
| 6154 | \$3.00 |
|-----------|--------|

You rode with John

Transportation Network Company: Rasier-CA, LLC.

Pool 3.35 miles | 19 min

■ 12:02pm | 2900 Leavenworth St, San Francisco, CA

■ 12:21pm | 299 2nd St, San Francisco, CA

You saved \$5.37 by sharing your ride.

[share your savings](#)



Sat, Dec 08, 2018

Thanks for tipping, Albert

Here's your updated Saturday afternoon ride receipt.

| | |
|-------|----------------|
| Total | \$12.37 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$7.37 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$7.37 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

| | |
|----------------|----------------|
| Amount Charged | \$12.37 |
|----------------|----------------|



You rode with Kaleem

Transportation Network Company: Rasier-CA, LLC.

Pool 1.94 miles | 30 min

■ 04:31pm | 199 Jefferson St, San Francisco, CA
■ 05:02pm | 421 Post St, San Francisco, CA

You saved \$14.65 by sharing your ride.

[share your savings](#)



Mon, Dec 10, 2018

Thanks for tipping, Albert

Here's your updated Monday morning ride receipt.

| | |
|-------|---------|
| Total | \$10.85 |
|-------|---------|

| | |
|-----------|--------|
| Trip fare | \$7.85 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$7.85 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

| | |
|----------------|--|
| Amount Charged | |
|----------------|--|

| | |
|-----------------------|----------------|
| VISA 6154 | \$10.85 |
|-----------------------|----------------|

You rode with Dagoberto

Transportation Network Company: Rasier-CA, LLC.

UberX 1.18 miles | 6 min

■ 06:58am | 256 Grant Ave, San Francisco, CA
■ 07:04am | 550 Turk St, San Francisco, CA



Tue, Nov 20, 2018

Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

| | |
|-------|--------|
| Total | \$8.85 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$6.85 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$6.85 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

Amount Charged

| | |
|-----------|--------|
| 6154 | \$8.85 |
|-----------|--------|

You rode with Abdallah

Transportation Network Company: Rasier-CA, LLC.

UberX 0.69 miles | 3 min

■ 07:22am | 757 Post St, San Francisco, CA

■ 07:25am | 501 Turk St, San Francisco, CA



Mon, Dec 03, 2018

Thanks for tipping, Albert

Here's your updated Monday morning ride receipt.

| | |
|-------|----------------|
| Total | \$10.17 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$7.62 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$7.62 |
|-----------------|---------------|

| | |
|-----------|--------|
| Wait Time | \$0.55 |
|-----------|--------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

Amount Charged

| | |
|-----------------------|----------------|
| VISA 6154 | \$10.17 |
|-----------------------|----------------|

You rode with Ahmed

Transportation Network Company: Rasier CA, LLC.

UberX 0.89 miles | 4 min

■ 07:52am | 350 Powell St, San Francisco, CA
■ 07:56am | 500 Turk St, San Francisco, CA



Wed, Dec 05, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

| | |
|-------|---------|
| Total | \$11.37 |
|-------|---------|

| | |
|-----------|--------|
| Trip fare | \$8.37 |
|-----------|--------|

| | |
|----------|--------|
| Subtotal | \$8.37 |
|----------|--------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

| | |
|----------------|---------|
| Amount Charged | \$11.37 |
|----------------|---------|



.... 6154

You rode with Esau

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 5 min

■ 07:23am | 331 Powell St, San Francisco, CA
■ 07:29am | 503 Turk St, San Francisco, CA



Wed, Nov 28, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

| | |
|-------|----------------|
| Total | \$13.97 |
|-------|----------------|

| | |
|-----------|---------|
| Trip fare | \$12.44 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$12.44 |
|-----------------|----------------|

| | |
|-----------|--------|
| Wait Time | \$0.53 |
|-----------|--------|

| | |
|-----|--------|
| Tip | \$1.00 |
|-----|--------|

Amount Charged

| | |
|-----------------------|----------------|
| VISA 6154 | \$13.97 |
|-----------------------|----------------|

You rode with Joanne

Transportation Network Company: Rasier-CA, LLC.

UberX 2.08 miles | 13 min

■ 10:07am | 275 2nd St, San Francisco, CA
■ 10:20am | 503 Turk St, San Francisco, CA



Thu, Nov 29, 2018

Thanks for tipping, Albert

Here's your updated Thursday morning ride receipt.

| | |
|-------|---------|
| Total | \$15.50 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$13.50 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$13.50 |
|----------|---------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

| | |
|----------------|--|
| Amount Charged | |
|----------------|--|

| | |
|-----------|---------|
| 6154 | \$13.50 |
|-----------|---------|

| | |
|-----------|--------|
| 6154 | \$2.00 |
|-----------|--------|

You rode with Lucas

Transportation Network Company: Rasier-CA, LLC.

UberX 1.47 miles | 10 min

■ 07:48am | 275 2nd St, San Francisco, CA

■ 07:59am | 501 Turk St, San Francisco, CA



Tue, Dec 04, 2018

Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

| | |
|-------|----------------|
| Total | \$13.22 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$8.22 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$8.22 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

| | |
|----------------|----------------|
| Amount Charged | \$13.22 |
|----------------|----------------|

You rode with Maurice

Transportation Network Company: Rasier-CA, LLC.

UberX 1.40 miles | 13 min

■ 07:22am | 300 Powell St, San Francisco, CA
■ 07:35am | 501 Turk St, San Francisco, CA



Fri, Dec 07, 2018

Thanks for tipping, Albert

Here's your updated Friday morning ride receipt.

| | |
|-------|----------------|
| Total | \$11.36 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$8.36 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$8.36 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

| | |
|----------------|----------------|
| Amount Charged | \$11.36 |
|----------------|----------------|



You rode with Mounir

Transportation Network Company: Rasier-CA, LLC.

UberX 0.93 miles | 5 min



07:43am | 233 Geary St, San Francisco, CA

07:49am | 503 Turk St, San Francisco, CA



Wed, Nov 28, 2018

Thanks for tipping, Albert

Here's your updated Wednesday evening ride receipt.

| | |
|-------|----------------|
| Total | \$13.12 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$8.12 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$8.12 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$5.00 |
|-----|--------|

| | |
|----------------|----------------|
| Amount Charged | \$13.12 |
|----------------|----------------|

You rode with Abdusalam

Transportation Network Company: Rasier-CA, LLC.

UberX 1.49 miles | 14 min

■ 06:33pm | 299 2nd St, San Francisco, CA

■ 06:47pm | 435 Bush St, San Francisco, CA



Mon, Dec 03, 2018

Thanks for tipping, Albert

Here's your updated Monday evening ride receipt.

Total

\$6.56

Trip fare

\$5.56

Subtotal

\$5.56

Tip

\$1.00

Amount Charged



\$6.56

You rode with Valdeone

Transportation Network Company; Rasier-CA, LLC.

Pool 0.92 miles | 7 min

■ 07:47pm | 331 Powell St, San Francisco, CA

■ 07:54pm | 275 2nd St, San Francisco, CA

You saved \$4.93 by sharing your ride.

[share your savings](#)



Tue, Dec 04, 2018

Thanks for tipping, Albert

Here's your updated Tuesday afternoon ride receipt.

| | |
|-------|----------------|
| Total | \$10.35 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$8.35 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$8.35 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

| | |
|----------------|--|
| Amount Charged | |
|----------------|--|

| | |
|-----------|----------------|
| 6154 | \$10.35 |
|-----------|----------------|

You rode with Darrin

Transportation Network Company: Rasier-CA, LLC.

UberX 0.81 miles | 5 min

■ 03:55pm | 201 California St, San Francisco, CA
■ 04:00pm | 300 Powell St, San Francisco, CA



Tue, Dec 04, 2018

Thanks for tipping, Albert

Here's your updated Tuesday evening ride receipt.

| | |
|-------|----------------|
| Total | \$16.68 |
|-------|----------------|

| | |
|-----------|---------|
| Trip fare | \$13.68 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$13.68 |
|-----------------|----------------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

| | |
|----------------|----------------|
| Amount Charged | \$16.68 |
|----------------|----------------|

You rode with Tony

Transportation Network Company: Rasier CA, LLC.

UberX 0.67 miles | 5 min

■ 07:15pm | 725 Folsom St, San Francisco, CA
■ 07:21pm | 280 Geary St, San Francisco, CA



Mon, Dec 03, 2018

Thanks for tipping, Albert

Here's your updated Monday evening ride receipt.

| | |
|-------|---------------|
| Total | \$6.32 |
|-------|---------------|

| | |
|-----------|--------|
| Trip fare | \$5.32 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$5.32 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$1.00 |
|-----|--------|

| | |
|----------------|---------------|
| Amount Charged | \$6.32 |
|----------------|---------------|

You rode with George

Transportation Network Company: Rasier CA, LLC.

Pool 1.42 miles | 8 min

■ 07:59pm | 240 2nd St, San Francisco, CA

■ 08:08pm | 301 Geary St, San Francisco, CA

You saved \$3.78 by sharing your ride.

[share your savings](#)



Sun, Dec 02, 2018

Thanks for riding, Albert

We hope you enjoyed your ride this evening.

| | |
|-------|---------|
| Total | \$37.31 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$37.31 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$37.31 |
|----------|---------|

| | |
|-----------|---------|
| 6154 | \$37.31 |
|-----------|---------|

A temporary hold of \$37.31 was placed on your payment method 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Johnny

Transportation Network Company: Rasier-CA, LLC

UberX 14.12 miles | 23 min

■ 05:50pm | Terminal 2, San Francisco, CA
■ 06:14pm | 421 Post St, San Francisco, CA



Wed, Dec 12, 2018

Thanks for tipping, Albert

Here's your updated Wednesday morning ride receipt.

| | |
|-------|---------|
| Total | \$10.66 |
|-------|---------|

| | |
|-----------|--------|
| Trip fare | \$7.66 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$7.66 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

| | |
|----------------|--|
| Amount Charged | |
|----------------|--|

| | |
|-----------------------|----------------|
| VISA 6154 | \$10.66 |
|-----------------------|----------------|

You rode with Ephraim

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 6 min

■ 07:04am | 331 Powell St, San Francisco, CA
■ 07:10am | 503 Turk St, San Francisco, CA



Tue, Dec 11, 2018

Thanks for tipping, Albert

Here's your updated Tuesday morning ride receipt.

| | |
|-------|----------------|
| Total | \$11.42 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$8.42 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$8.42 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

Amount Charged

| | |
|-----------|----------------|
| 6154 | \$11.42 |
|-----------|----------------|

You rode with kevin

Transportation Network Company: Rasier-CA, LLC.

UberX 0.87 miles | 5 min

■ 07:29am | 300 Powell St, San Francisco, CA

■ 07:35am | 503 Turk St, San Francisco, CA



Thu, Dec 06, 2018

Thanks for tipping, Albert

Here's your updated Thursday morning ride receipt.

| | |
|-------|---------------|
| Total | \$9.87 |
|-------|---------------|

| | |
|-----------|--------|
| Trip fare | \$7.87 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$7.87 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

| | |
|----------------|---------------|
| Amount Charged | \$9.87 |
|----------------|---------------|

You rode with Michael

Transportation Network Company: Rasier-CA, LLC.

UberX 0.82 miles | 4 min

■ 07:18am | 320 Powell St, San Francisco, CA
■ 07:22am | 501 Turk St, San Francisco, CA



Tue, Dec 11, 2018

Thanks for tipping, Albert

Here's your updated Tuesday afternoon ride receipt.

| | |
|-------|----------------|
| Total | \$13.21 |
|-------|----------------|

| | |
|-----------|---------|
| Trip fare | \$10.20 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$10.20 |
|-----------------|----------------|

| | |
|-----------|--------|
| Wait Time | \$0.01 |
|-----------|--------|

| | |
|-----|--------|
| Tip | \$3.00 |
|-----|--------|

Amount Charged

| | |
|-----------|----------------|
| 6154 | \$13.21 |
|-----------|----------------|

You rode with Mark

Transportation Network Company: Rasier-CA, LLC.

UberX 1.08 miles | 12 min

■ 04:18pm | 298 Market St, San Francisco, CA

■ 04:30pm | 421 Post St, San Francisco, CA



Mon, Dec 10, 2018

Thanks for tipping, Albert

Here's your updated Monday afternoon ride receipt.

| | |
|-------|----------------|
| Total | \$11.11 |
|-------|----------------|

| | |
|-----------|--------|
| Trip fare | \$9.11 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$9.11 |
|-----------------|---------------|

| | |
|-----|--------|
| Tip | \$2.00 |
|-----|--------|

Amount Charged

| | |
|-----------|---------------|
| 6154 | \$9.11 |
|-----------|---------------|

| | |
|-----------|---------------|
| 6154 | \$2.00 |
|-----------|---------------|

You rode with Silvestre

Transportation Network Company: Rasier CA, LLC.

UberX 0.89 miles | 9 min

■ 04:36pm | Hyatt Regency San Francisco, 5 Embarcadero Center, San Francisco, CA

■ 04:46pm | 323 Geary St, San Francisco, CA



Fri, Nov 30, 2018

Thanks for tipping, Albert

Here's your updated Friday afternoon ride receipt.

| | |
|-------|---------|
| Total | \$37.82 |
|-------|---------|

| | |
|-----------|---------|
| Trip fare | \$31.52 |
|-----------|---------|

| | |
|-----------------|----------------|
| Subtotal | \$31.52 |
|-----------------|----------------|

| | |
|-----|--------|
| Tip | \$6.30 |
|-----|--------|

Amount Charged

| | |
|-----------|---------|
| 6154 | \$37.82 |
|-----------|---------|

You rode with Anup

Transportation Network Company: Rasier-CA, LLC.

UberX 13.57 miles | 27 min

■ 04:05pm | 275 2nd St, San Francisco, CA

■ 04:33pm | 308 Domestic Terminals Departures Level, San Francisco, CA



Sun, Nov 25, 2018

Thanks for riding, Albert

We hope you enjoyed your ride this morning.

| | |
|-------|--------|
| Total | \$5.39 |
|-------|--------|

| | |
|-----------|--------|
| Trip fare | \$5.39 |
|-----------|--------|

| | |
|-----------------|---------------|
| Subtotal | \$5.39 |
|-----------------|---------------|

| | |
|-----------------------|---------------|
| VISA 6154 | \$5.39 |
|-----------------------|---------------|

A temporary hold of \$5.39 was placed on your payment method 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with John

Transportation Network Company: Rasier-CA, LLC.

Pool 3.35 miles | 19 min

■ 12:02pm | 2800 Leavenworth St, San Francisco, CA

■ 12:21pm | 299 2nd St, San Francisco, CA

You saved \$5.37 by sharing your ride.

[share your savings](#)

Your Saturday evening trip with Uber

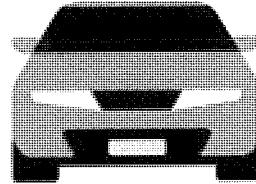
From: Uber Receipts (uber.us@uber.com)
To: albertskim@yahoo.com
Date: Sunday, November 11, 2018, 3:17 AM GMT

Uber

Total: \$35.99
Sat, Nov 10, 2018

Thanks for riding, Albert

We hope you enjoyed your ride
this evening.



Total

\$35.99

| | |
|-----------|---------|
| Trip fare | \$34.11 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$34.11 |
|----------|---------|

| | |
|-------------|--------|
| Wait Time ⓘ | \$1.88 |
|-------------|--------|

| | | |
|-------------|------------------|----------------|
| VISA | ---- 6154 Switch | \$35.99 |
|-------------|------------------|----------------|

A temporary hold of \$34.11 was placed on your payment method ---- 6154 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

[Download PDF](#)

Download link expires 12/11/18

Receipt from Cup A Joe Coffeehaus

From: Cup A Joe Coffeehaus via Square (receipts@messaging.squareup.com)

To: albertskim@yahoo.com

Date: Friday, November 16, 2018, 2:12 PM PST

Cup A Joe Coffeehaus

How was your experience?



\$7.45

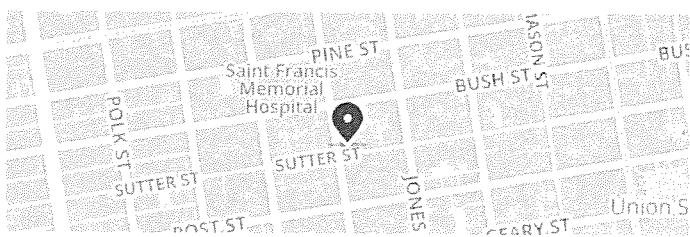
Fresh Squeezed OJ (To Go) \$4.95

Pastry 2.50 \$2.50

Total \$7.45

Cash \$20.00

Change \$12.55



Cup A Joe Coffeehaus

896 Sutter Street

San Francisco, CA 94108

415-563-7745

Cash

Nov 16 2018 at 2:11 PM



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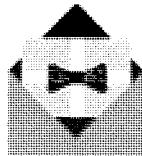
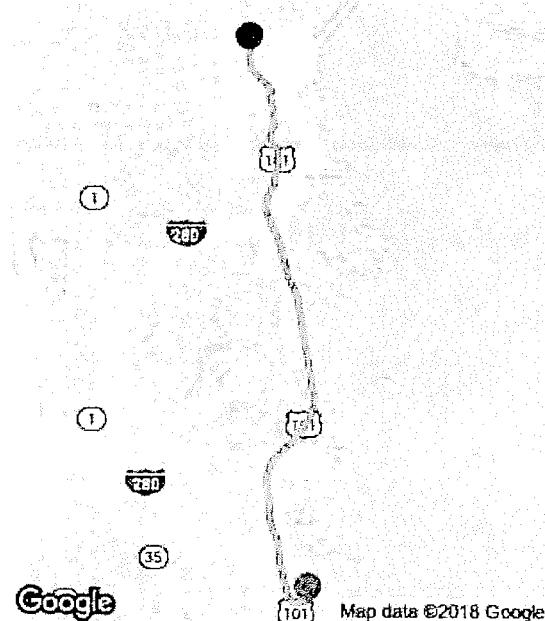
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UberX 13.31 mi | 22 min

- 06:54pm
Courtyard G, San Francisco,
CA
- 07:17pm
757 Post St, San Francisco,
CA



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